

CONTRACT AWARD NOTIFICATION

SPECIFICATION NO.03-035

ANNUAL REQUIREMENTS FOR REFUSE COLLECTION SERVICES FOR PARKS & RECREATION

DATE: February 10, 2005

CONTRACT PERIOD: Febr.1, 2005 thru Jan.30, 2006

CONTRACTOR: Midwest Refuse
2101 Judson Street
Lincoln, NE 68521

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Jeff Harvey
Telephone No.: 402/438-4777
FAX No.: 402/438-5928
E-Mail Address: jeffh@wcnx.org

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Monthly Service Charges by District	Total Cost Per Month	
	Schedule A April 1 - Oct. 31	Schedule B Nov. 1 - March 31
	City Sch.	City Sch.
Northwest District	\$523.00	\$177.50
Central District	—	\$0.00
Southeast District	\$1,632.00	\$869.00
Northeast District	\$1,000.00	\$505.00
Southwest District	\$1,005.00	\$610.00
Other Stops (Total)	\$565.00	\$385.00
Total Monthly Service Charges Combined:	\$4,725.00	\$2,546.50
Total Service Charges Combined:	\$33,075.00	\$12,732.50
Grand Total Per Year	\$45,807.50	

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

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EO #72472
Dated: 2/4/05

Change order EO #72130
Dated: 12/28/04